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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-14959-AMC

COURTNEY RAGIN FRANKLIN
726 S 55TH STREET
PHILADELPHIA PA 19143

Petition Filed Date: 07/27/2018
341 Hearing Date: 09/14/2018
Confirmation Date: 12/19/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/12/2022 | \$250.00 | | 08/15/2022 | \$500.00 | | 08/25/2022 | \$950.00 | |
| 08/29/2022 | \$5.00 | | 09/22/2022 | \$250.00 | | 10/06/2022 | \$250.00 | |
| 10/20/2022 | \$250.00 | | 11/04/2022 | \$250.00 | | 11/21/2022 | \$250.00 | |
| 12/02/2022 | \$250.00 | | 12/15/2022 | \$250.00 | | 12/30/2022 | \$250.00 | |
| 01/12/2023 | \$250.00 | | 01/26/2023 | \$250.00 | | 02/09/2023 | \$250.00 | |
| 03/09/2023 | \$250.00 | | 03/23/2023 | \$250.00 | | 04/20/2023 | \$250.00 | |
| 06/02/2023 | \$250.00 | | | | | | | |
| Total Receipts for the Period: \$5,455.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,337.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|--------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 2 | CONSUMER PORTFOLIO SERVICES »» 002 | Secured Creditors | \$71.28 | \$63.47 | \$7.81 |
| 1 | US DEPT OF HUD »» 001 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 3 | UNITED STATES TREASURY (IRS) »» 03P | Priority Creditors | \$6,626.23 | \$6,626.23 | \$0.00 |
| 3 | UNITED STATES TREASURY (IRS) »» 03U | Unsecured Creditors | \$559.23 | \$0.00 | \$559.23 |
| 3 | JEFFERSON CAPITAL SYSTEMS LLC »» 003 | Unsecured Creditors | \$820.83 | \$0.00 | \$820.83 |
| 8 | NAVIENT SOLUTIONS INC »» 008 | Unsecured Creditors | \$8,821.16 | \$0.00 | \$8,821.16 |
| 5 | PA HOUSING FINANCE AGENCY »» 005 | Mortgage Arrears | \$19,300.23 | \$17,413.14 | \$1,887.09 |
| 6 | CITY OF PHILADELPHIA (LD) »» 006 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 7 | CITY OF PHILADELPHIA (LD) »» 007 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 9 | NAVIENT SOLUTIONS INC »» 009 | Unsecured Creditors | \$21,685.54 | \$0.00 | \$21,685.54 |
| 10 | NAVIENT SOLUTIONS INC »» 010 | Unsecured Creditors | \$28,890.11 | \$0.00 | \$28,890.11 |
| 11 | NAVIENT SOLUTIONS INC »» 011 | Unsecured Creditors | \$22,829.55 | \$0.00 | \$22,829.55 |
| 12 | FEDERAL LOAN SERVICING »» 012 | Unsecured Creditors | \$196,495.13 | \$0.00 | \$196,495.13 |
| 0 | ROBERT D STEINBERG ESQ | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 18-14959-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$26,337.00 | Current Monthly Payment: | \$0.00 |
| Paid to Claims: | \$24,102.84 | Arrearages: | \$1,863.00 |
| Paid to Trustee: | \$2,233.32 | Total Plan Base: | \$28,200.00 |
| Funds on Hand: | \$0.84 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.